

Fill in this information to identify the case:

Debtor name HovBros Roesville, LLC
United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY
Case number (if known): 16-23024(JNP)

☐ Check if this is an
amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
AJR Flooring Products LLC 2968 Samuel Drive Bensalem, PA 19020						\$18,646.86
American Asphalt Co., Inc. 116 Main Street West Collingswood, NJ 08059						\$4,188.22
American Hardscape, LLC 20099 Gravel Hill Road Georgetown, DE 19947						\$19,178.00
Asset Construction PO Box 400 Camden Wyoming, DE 19934						\$30,794.56
Barker Craft Division of Intelco Del Valley Co. 204 Harvard Avenue, PO Box 9 Westville, NJ 08093						\$5,819.00
Concord Truss 692 S. Evergreen Avenue Woodbury Heights, NJ 08097						\$12,436.25
Douglas Ott Painting 560 Lincoln Road Woodstown, NJ 08098-3203						\$6,949.43

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Garber Construction Co. 1458 Caldwell Corner Road Townsend, DE 19734						\$6,678.00
Geo-Technology Associates 3445-A Box Hill Corp Center Drive Abingdon, MD 21009						\$4,500.00
J.F. Sobieski Mechanical Cont. Inc. 14 Hadco Road Wilmington, DE 19804						\$14,209.50
John Steele, Jr., Inc. 1216 Bayview Road Middletown, DE 19709						\$12,688.80
Kent County Receiver of Taxes P.O. Box 802 Dover, DE 19903		South Munderkill Hundred, Kent County, and State of Delaware A copy of Legal Description is attached hereto		\$16,683.10	\$0.00	\$16,683.10
M&T Bank c/o Diane Vuocolo, Esquire Greenberg Traurig 2000 Market Street, Suite 2700 Philadelphia, PA 19103				\$2,100,000.00	\$0.00	\$2,100,000.00
Machine Drywall LTD 527 Almonesson Road Blackwood, NJ 08012						\$5,975.00
Morris & Ritchie Associates 3445-A Box Hill Corp. Center Drive Abingdon, MD 21009						\$16,487.50
Red Lion Contracting Co. PO Box 534451 Atlanta, GA 30353						\$1,811.00

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				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
SMI Services of DE LLC 20 Railroad Avenue Selbyville, DE 19975						\$1,965.00
Solid Walls, LLC 907 Cowmarsh Creek Road Camden Wyoming, DE 19934						\$37,163.85
T.C. Electric Co. 6701 Governor Printz Blvd Wilmington, DE 19809						\$3,205.00
Wade Kimball Construction LLC 1736 Henry Cowgill Road Camden Wyoming, DE 19934						\$4,500.00